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# **Case Management System - KY Public Service Commission**

Regular Cases Before the Commission as of June 06, 2016

RECEIVED: 01/29/16 FILED: 01/29/16 FINAL: REOPENED: 2015-00418

SUSPENSION DATE: 08/27/16

**CASE CODE General Rates** 

#### **UTILITIES:**

Kentucky-American Water Company aka Kentucky American Water

#### **INTERVENORS:**

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07/14/16\* Formal Hearing Formal Hearing 07/13/16\* Formal Hearing 07/12/16\* Informal Conference 07/06/16\* Informal Conference 06/21/16\* 06/07/16\* **Public Meeting** 

#### IN

04/11/16

NDEX OF EVEN	ITS:
06/06/16	Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Governments Discovery Responses
06/06/16	Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Governments Discovery Responses
06/06/16	Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Governments Discovery Responses
06/06/16	Bates and Skidmore Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. Read first document and response to Kentucky American Water Companys data requests with verification
05/31/16	Order Entered: The hearing scheduled on July 13, 2016, shall commence at 9:00 a.m. Eastern Daylight Time at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky.
05/23/16	Monica H. Braun Kentucky-American Water Company KAWCs Data Requests to AG and LFUCG, and CAC
05/23/16	Commission Staff's First Request for Information to the Attorney General and Lexington-Fayette Urban County Government
05/12/16	Order Entered: 1.The hearing for the purpose of taking evidence on KAWC's application scheduled for July 12, 2016, is rescheduled to July 13, 2016, at 10:00 a.m. Eastern Daylight Time. 2. A public meeting for the purpose of providing general information about this proceeding and KAWC's proposed rate adjustment and for taking public comment on KAWC's proposed rate adjustment shall be held on June 7, 2016, beginning at 5:30 p.m., Eastern Daylight Time, at Bluegrass Community and Technical College, Conference Center, Leestown Road Campus, 164 Opportunity Way, Lexington, Kentucky. 3. KAWC shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2) (b)2, not less than seven nor more than 21 days prior to the day of the scheduled hearing. In addition, the notice of hearing shall include the
	following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, KAWC shall forward a duplicate of the notice and request to the Commission. 4. All other provisions of the Commission's April 1, 2016 Order not in conflict with the provisions of this Order shall remain in full force and effect.
05/09/16	Angela M. Goad Office of the Attorney General Attorney General and Lexington-Fayette Urban County Governments Pre-Filed Testimony
05/09/16	Bates and Skidmore Community Action Council for Lexington- Fayette, Bourbon, Harrison, and Nicholas Counties, Inc. CACs direct testimony and cover letter
04/25/16	Kentucky-American Water Company KAWs Responses to PSC3, AG2, and LFUCG1
04/19/16	Kentucky-American Water Company KAW Objection to AG Second Information Request
04/15/16	Kentucky-American Water Company Supplemental Responses to Commission Staffs First and Second Information Requests
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Angela M. Goad Attorney Generals Second Request for Information

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04/11/16 Lexington-Fayette Urban County Government Supplemental Requests for Information to KAWC Commission Staff's Third Request for Information to Kentucky-American Water Company 04/11/16 04/01/16 Order Entered: 1. The informal conference that was originally scheduled for June 21, 2016, is hereby canceled. 2. An informal conference for the purpose of considering the possibility of settlement, the simplification of issues, and any other matters that may aid in the handling or disposition of Kentucky-American Water Company's ("KAWC") application shall be held on July 6, 2016 at 10:00 a.m., Eastern Daylight Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky, 3, A hearing for the purpose of taking evidence and argument on KAWC's application shall be held on July 12, 2016, beginning at 9:00 a.m., Eastern Daylight Time, at the offices of the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky. 4. KAWC shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2)(b), no more than 21 days and no less than seven days before the day of the scheduled hearing in all areas in which it provides water service. In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSG website, psc.ky.gov." 5. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9)(a), the record of the hearing in this matter shall be by digital video recording. 6. Any request to cancel or postpone this hearing shall be made by motion filed with the Commission at least one week before the hearing is scheduled to commence. 03/30/16 Kentucky-American Water Company KAWs Reply in Support of Objection Angela M. Goad Attorney Generals Response to Kentucky-American Water Companys Objection to 03/25/16 Initial Request for Information Kentucky-American Water Company KAW Responses to AG First Information Request (Excel files) 03/24/16 Kentucky-American Water Company KAW Responses to AG First Information Request 03/24/16 Monica H. Braun Petition for Confidential Treatment 03/24/16 Kentucky-American Water Company KAWs Response to Item 64(b) of Commission Staffs Second 03/24/16 Information Request Kentucky-American Water Company KAW Responses to Commission Staffs Second Information 03/24/16 Request (Response 36 Excel files) 03/24/16 Kentucky-American Water Company KAWs Responses to Commission Staffs Second Information Request 03/24/16 Kentucky-American Water Company KAW Responses to CAC Information Request 03/24/16 Kentucky-American Water Company KAW Responses to LFUCG Information Request NOTICE OF FILING OF COMMISSION STAFF CORRECTION 03/22/16 Monica H. Braun Objection to AG 1-22 03/18/16 Response E-mails to Michael Asalon, KL Hermes, and David Newman 03/16/16 Sandra Depreina Public Comment 03/14/16 Mary Moneypenny Response 03/10/16 Response letters to Michael Baker, Paul Caudill, Mark Damron, Lovell C. Foushee III, David Gore, 03/08/16 Rachel Johnson, Lois & Tom Kemp, John Marten, W.R. Miller, James Mitchell, Mary Moneypenny, Robert Potts, Melody Ragland, Paul Risner, John Stein, and James & Carol Tuttle Angela M. Goad Attorney Generals Initial Request for Information 03/07/16 Commission Staff's Second Request for Information to Kentucky-American Water Company 03/07/16 03/03/16 Lexington-Fayette Urban County Government Requests for Information to Kentucky-American Water Company 03/03/16 Bates and Skidmore CACs First Request for Information to KAWC and cover letter 03/02/16 W.R. Miller Public Comment Order Entered: 1. Ms. Connell's request for intervention is denied. 2. Ms. Connell's statements 02/29/16 challenging KAW's meter readings of her water usage shall be referred to the Commission's Division of Consumer Services for review as an informal complaint. 02/29/16 James Mitchell Public Comment Laura Muth Public Comment 02/25/16 02/22/16 Order Entered: 1. KAWC's proposed rates are suspended for six months, up to and including August 27, 2016. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a

partnership or an association or a governmental agency, be accompanied by a signed certification of

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the preparer or

person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. A party shall make timely amendment to any prior response if it

obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails to furnish all or part of the requested information, the party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

	grounds for its failure to completely and precisely respond.
02/19/16	Response E-mails to Tiffani Brown, Greg Gerlach, and Steven Lee
02/19/16	Monica H. Braun Customer Notice Verification
02/16/16	John Stein Public Comment
02/15/16	John Marten Public Comment
02/15/16	Kentucky-American Water Company KAWs Response to Jeanne Connells Request for Intervention
02/12/16	Lexington-Fayette Urban County Government Response
02/12/16	Kentucky-American Water Company KAWs Responses to Commission Staffs First Information
	Request
02/10/16	Paul Risner Public Comment
02/10/16	Lois and Tom Kemp Public Comment
02/10/16	David Gore Public Comment
02/09/16	No Deficiency Letter
02/09/16	Angela M. Goad Attorney Generals Written Waiver
02/09/16	Bates and Skidmore CACs Statement and Waiver and read first document
02/08/16	Public Comments from Paul Caudill, Mark Damron, Lovell Foushee III, Robert Potts, and James and
	Carol Tuttle
02/08/16	Jeanne Connell Request for Intervention
02/05/16	Order entered: The motion of LFUCG to intervene is granted.
	2. LFUCG shaii be entitled to the full rights of a party and shall be served
	with the Commission's Orders and with filed testimony, exhibits, pleadings,

correspondence, and ail other documents submitted by parties after the date of this Order.

3.

02/05/16 Order Entered: The motion of CAC to intervene is granted.

2. CAC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3. CAC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and filing of documents.

4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days from the date of this Order, CAC shall file a written statement with the Commission that: Order Entered: The motion of the Attorney General to intervene is granted.

02/05/16 Order Entered: The motion of the Attorney General to intervene is granted.

2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.

3.

02/05/16	Public Comments from Michael F. Baker, Mary Moneypenny, and Melody Ragland
02/04/16	Rachel Johnson Public Comment
02/03/16	Mary Moneypenny Public Comment
02/01/16	Angela M. Goad Attorney Generals Motion to Intervene
02/01/16	Lexington-Fayette Urban County Government Motion to Intevene
01/29/16	Kentucky-American Water Company KAWs Application and supporting materials and Petition for
	Confidential Treatment

01/12/16 Bates and Skidmore CACs motion to intervene and read 1st document.

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01/08/16	Commission Staff's First Request for Information to Kentucky-American Water Company
12/16/15	Acknowledge Receipt of Filing
12/15/15	Kentucky-American Water Company Notice of Intent to File an Application for an Adjustment of Water
	Rates Supported by a Fully Forecasted Test Period Using Electronic Filing Procedures

Total Number of Cases: 1